

**FISHER****Charles Fisher Court Reporting, Inc.**

503 East Mendenhall

Bozeman, MT 59715

406-587-9016

maindesk@fishercourtreporting.com

Invoice

Date	Invoice #
9/27/2010	JB10-72

Bill To

Ms. Daniela E. Pavuk
Crowley Fleck
P.O. Box 2529
Billings, MT 59103-2529

RECEIVED
SEP 30 2010
CROWLEY FLECK PLLP

Court: US District - Billings, MT
Cause No. CV-08-100-BLG-RFC
Flagstone Development vs. Joyner, et al.

Item	Service Date	Description	Amount
Deposition-1 Copy	8/17/2010	Lawrence Heath	1,101.20

tabbles

EXHIBIT

A

Thank you for your business.

Federal Tax ID: 81-0459321

Payments/Credits

\$0.00

Balance Due**\$1,101.20**

INVOICE

Richard L. Mattson, Ltd.
Certified Court Reporter

Phone: (406) 698-3163
Cell: (406) 698-3163

To: Ms. Daniella Pavuk
Crowley Fleck PLLP
490 N. 31st Street, Suite 500
P.O. Box 2529
Billings, MT 59103- 2529

Date: August 23, 2010

No. 1000053

341 Burlington Avenue
Billings, MT 59101

Tax I.D. 81-0533653
Email: mattsonrlm@yahoo.com

RECEIVED

AUG 27 2010

CROWLEY FLECK PLLP

Re: Copy of Deposition of Lawrence A. Heath, Volume I
Flagstone, et al., v. Joyner, et al
CV-08-100-BLG-RFC

Date	Description	Pages	Per page	Cost	Comment
Aug 16, 2010	Original and copy of the deposition of Lawrence Heath	229	\$2.25	\$515.25	Original to Tom Singer to obtain deponent's review, signature and return
	Copying exhibits			\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
	Total			\$515.25	Electronic pdf file emailed
Total				\$515.25	

PHILBIN & ASSOCIATES, INC.

81 STATE STREET

SPRINGFIELD, MA 01103

Phone #: (413)733-4078 Fax #: (413)734-4588

Employer I.D. No. 04-2316011

To:

ATTY. DANIELA OLSCHLAGER
CROWLEY FLECK PELL
490 NORTH 31ST STREET
BILLINGS, MT 59101

Statement Date:

7/28/2011

Invoice No.

29,610

PLEASE REFERENCE THIS
INVOICE NUMBER WHEN
REMITTING

RE: FLAGSTONE DEVELOPMENT VS. JOYNER

Deposed: JEFFREY KING & JAMES THURSTON

Cause No.: CV-08-100-BLG-RFC

Deposition Date: 7/11/2011

Reporter: REBEKAH JOHNSON

Code	Description	Qty	Amount	Charges
TC	COPY OF TRANSCRIPT	240 190 pg King	2.90 2.90	696.00 551.00
DC	EMAIL	1	35.00	35.00
PHC	POSTAGE & HANDLING CHARGE	1	12.45	12.45
TERMS: PAYABLE UPON RECEIPT. NONTRANSFERABLE			Total:	743.45

To insure proper credit, please enclose a
copy of this invoice with payment.

TOTAL BALANCE
DUE:

743.45



Charles Fisher Court Reporting, Inc.
503 East Mendenhall
Bozeman, MT 59715
406-587-9016
maindesk@fishercourtreporting.com

Invoice

Date	Invoice #
7/15/2011	CU11-11

Bill To

Ms. Daniela E. Olschlager
Crowley Fleck
P.O. Box 2529
Billings, MT 59103-2529

RECEIVED

JUL 18 2011

CROWLEY FLECK PLLP

Court: US District - Billings, MT
Cause No. CV-08-100-BLG-RFC
Flagstone Development vs. Joyner, et al

Terms

Net 30

Item	Service Date	Description	Amount
Deposition - 1 Copy	6/21/2011	Jennifer Smith	640.40
Deposition - 1 Copy	6/21/2011	Ted Lovec	200.00
Deposition - 1 Copy	6/23/2011	Kathleen Tollefson	681.20
Deposition - 1 Copy	6/24/2011	Richard Sidwell	794.75

Thank you for your business.

Federal Tax ID: 81-0459321

Payments/Credits

\$0.00

Balance Due

\$2,316.35